

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1645		Statutory Due Date	10/19/2006
Olive the Supporters of Rich for Senate				Adjusted Due Date	
				Filed Date	10/17/2006
				Received Date	
				Amended Date	12/18/2006
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/19/2006	N/A	Carter Printing	Printing & Reproduction	\$66.78
			Flyers	
	Check #	1739 E. Grand		
	1046	Des Moines, IA 50316		
7/19/2006	N/A	Carter Printing	Printing & Reproduction	\$293.62
			Lapel stickers	
	Check #	1739 E. Grand		
	1045	Des Moines, IA 50316		
7/19/2006	N/A	Carter Printing	Printing & Reproduction	\$413.40
			Campaign cards	
	Check #	1739 E. Grand		
	1044	Des Moines, IA 50316		
7/19/2006	N/A	Iowa Telecom	HQ Expenses	\$248.78
			Office telephone	
		P.O. Box 1046		
	Check #			
	1041	Newton, IA 50208		

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7/19/2006	N/A	Leinbach Center	Fund-Raiser (Holding)	\$50.00
	Check # 1043	116 Luicks Lanes Belmond, IA 50421	Room rent for 7/15/06 fundraiser	
7/19/2006	N/A	Sign It Here	Printing & Reproduction	\$96.30
	Check # 1042	1110 Elm Ave. Story City, IA 50248	2 magnetic signs	
7/19/2006	N/A	USPS	Postage, Shipping, Delivery	\$7.80
	Check # 1047	613 Broad St. Story City, IA 50248	Stamps	
7/19/2006	N/A	USPS	Postage, Shipping, Delivery	\$600.00
	Check # 1037	613 Broad St. Story City, IA 50248	Stamps for mailings	

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7/19/2006	N/A	Wierson Furniture	HQ Expenses	\$350.00
	Check # 1038	518 Broad St. Story City, IA 50248	Office rent	
7/19/2006	N/A	Woodard, Grant	Fund-Raiser (Holding)	\$10.35
	Check # 1040	P.O. Box 274 Story City, IA 50248	Pop, etc. for fundraiser	
7/19/2006	N/A	Woodard, Grant	Office Supplies	\$106.97
	Check # 1039	P.O. Box 274 Story City, IA 50248	Office supplies	
7/26/2006	N/A	Carter Printing	Printing & Reproduction	\$510.92
	Check # 1048	1739 E. Grand Des Moines, IA 50316	Invitations & cards	

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7/27/2006	N/A	Fuller Hall	Fund-Raiser (Holding)	\$25.00
	Check # 1049	625 Bank St. Webster City, IA 50595	Shelter house rental	
7/31/2006	N/A	Ames Tribune	Advertising	\$131.10
	Check # 1051	317 - 5th St. Ames, IA 50010	Ad for 8/11 fundraiser in Ames	
8/2/2006	N/A	Ames Parks & Recreation	Fund-Raiser (Holding)	\$66.00
	Check # 1052	1500 Gateway Hills Dr. Ames, IA 50010	Shelter House rental for 8/11 fundraiser	
8/2/2006	N/A	Belmond Independent	Advertising	\$24.00
	Check # 1057	215 East Main St. Belmond, IA 50421	Fundraising event ad	

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8/2/2006	N/A	Carter Printing	Printing & Reproduction	\$58.30
		1739 E. Grand	invitations	
	Check #			
	1054	Des Moines, IA 50316		
8/2/2006	N/A	Carter Printing	Printing & Reproduction	\$92.22
		1739 E. Grand	invitations & envelopes	
	Check #			
	1055	Des Moines, IA 50316		
8/2/2006	N/A	Carter Printing	Printing & Reproduction	\$110.24
		1739 E. Grand	recipe cards	
	Check #			
	1053	Des Moines, IA 50316		
8/2/2006	N/A	Heart of Iowa Publishing	Advertising	\$35.75
		602 Main St.	Fundraising event ad	
	Check #			
	1056	Jewell, IA 50130		

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8/3/2006	9098	Iowa Democratic Party	Other Expenditure	\$1,500.00
	Check #	5661 Fleur Dr.	VAN access	
	1058	Des Moines, IA 50321-		
8/3/2006	N/A	Iowa Democratic Party	Other Expenditure	\$0.00
	Check #	1111 East Army Post Road, Suite 476	VAN access	
	1058	Des Moines, IA 50315		
8/4/2006	N/A	Olive, Marian	Advertising	\$44.40
	Check #	P.O. Box 274	Reimburse for Eagle Grove Eagle ad, for fundraiser event	
	1059	Story City, IA 50248		
8/10/2006	N/A	Story City Herald	Advertising	\$57.50
	Check #	511 Broad St.	Kerry brunch ad	
	1060	Story City, IA 50248		

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8/11/2006	N/A	Alice McGary	Fund-Raiser (Holding)	\$200.00
		917 Burnett Ave. #3	Band for fundraiser	
	Check # 1061	Ames, IA 50010		
8/11/2006	N/A	Wynja, Brent	Postage, Shipping, Delivery	\$585.00
		1012 Hunziker Dr.	Reimburse for postage	
	Check # 1062	Ames, IA 50010		
8/16/2006	N/A	Carter Printing	Printing & Reproduction	\$323.09
		1739 E. Grand	T-shirts	
	Check # 1065	Des Moines, IA 50316		
8/16/2006	N/A	Wierson Furniture	HQ Expenses	\$350.00
		518 Broad St.	Office rent	
	Check # 1064	Story City, IA 50248		

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8/16/2006	N/A	Woodard, Grant	Office Supplies	\$58.28
	Check # 1066	P.O. Box 274 Story City, IA 50248	Office supplies	
8/20/2006	N/A	Town & Country Market	Fund-Raiser (Holding)	\$51.00
	Check # 1063	308 Main St. Slater, IA 50244	Brats for fundraiser	
8/22/2006	N/A	Woodard, Grant	Office Supplies	\$74.89
	Check # 1067	P.O. Box 274 Story City, IA 50248	Office supplies - laser cartridge	
8/25/2006	N/A	Carter Printing	Printing & Reproduction	\$306.34
	Check # 1069	1739 E. Grand Des Moines, IA 50316	Campaign Cards	

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8/25/2006	N/A	Iowa Telecom	HQ Expenses	\$261.37
	Check # 1068	P.O. Box 1046 Newton, IA 50208	Office telephone	
9/5/2006	N/A	Nevada Parks & Recreation	Fund-Raiser (Holding)	\$15.00
	Check # 1070	825 15th St. Nevada, IA 50201	Shelter rent for 9/9/06 event	
9/6/2006	N/A	Carter Printing	Printing & Reproduction	\$2,698.76
	Check # 1072	1739 E. Grand Des Moines, IA 50316	Yard signs & wires	
9/6/2006	N/A	True Value	Campaign Merchandise	\$109.69
	Check # 1071	614 Broad St. Story City, IA 50248	Paint, etc.	

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9/7/2006	N/A	Click & Pledge	Other Expenditure	\$2.42
	Check #	2200 Kraft Dr., Ste. 1175 Blacksburg, VA 24060	Online contribution processing fee	
9/12/2006	N/A	LUC Media	Advertising	\$7,000.00
	Check # 1073	25 Whitlock Place, Ste. 201 Marietta, GA 30064	Radio 9/25 - 10/2/06	
9/15/2006	N/A	Story City Herald	Advertising	\$57.50
	Check # 1075	511 Broad St. Story City, IA 50248	Fundraiser ad w/Edwards	
9/15/2006	N/A	Wierson Furniture	HQ Expenses	\$350.00
	Check # 1074	518 Broad St. Story City, IA 50248	Office rent	

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9/21/2006	N/A	ActBlue	Other Expenditure	\$9.60
	Check #	P.O. Box 382110 Cambridge, MA 02238	Online contribution processing fee	
9/21/2006	N/A	Iowa Telecom	HQ Expenses	\$446.20
	Check # 1076	P.O. Box 1046 Newton, IA 50208	Office telephone	
9/21/2006	N/A	Norsemen Ins. & R.E.	Postage, Shipping, Delivery	\$259.35
	Check # 1077	609 Broad St. Story City, IA 50248	Postage	
9/21/2006	N/A	Woodard, Grant	Office Supplies	\$198.94
	Check # 1078	P.O. Box 274 Story City, IA 50248	Office Supplies	

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9/27/2006	9098	Iowa Democratic Party	Political Contribution	\$20,000.00
	Check # 1080	5661 Fleur Dr. Des Moines, IA 50321-	Contribution to the Iowa Democratic Party	
9/27/2006	N/A	Carter Printing	Printing & Reproduction	\$39.75
	Check # 1081	1739 E. Grand Des Moines, IA 50316	flyers	
9/27/2006	N/A	Carter Printing	Printing & Reproduction	\$45.05
	Check # 1079	1739 E. Grand Des Moines, IA 50316	Flyers	
9/27/2006	N/A	Carter Printing	Printing & Reproduction	\$243.80
	Check # 1082	1739 E. Grand Des Moines, IA 50316	envelopes	

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9/27/2006	N/A	Iowa Senate Majority Fund, ID# 9098	Political Contribution	\$0.00
	Check # 1080	5661 Fleur Dr. Des Moines, IA 50321	Contribution to the Iowa Democratic Party	
9/28/2006	N/A	ActBlue	Other Expenditure	\$35.53
	Check #	P.O. Box 382110 Cambridge, MA 02238	Online contribution processing fee	
9/29/2006	N/A	City of Roland	Fund-Raiser (Holding)	\$20.00
	Check # 1083	202 E. Ash Roland, IA 50236	Facilities rental	
10/2/2006	N/A	City of Webster City	Fund-Raiser (Holding)	\$50.00
	Check # 1084	100 Ohio St. Webster City, IA 50595	Facilities rental	

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10/3/2006	N/A	All Cultures Equal, Inc.	Fund-Raiser (Holding)	\$115.00
	Check # 1087	1440 East 2nd St. Webster City, IA 50595	Facilities rental	
10/3/2006	N/A	South Hamilton Record-News	Advertising	\$46.50
	Check # 1085	P.O. Box 130 Jewell, IA 50130	Ads for "Olive Tour"	
10/3/2006	N/A	Woodard, Grant	Fund-Raiser (Holding)	\$93.64
	Check # 1086	P.O. Box 274 Story City, IA 50248	Fundraiser supplies	
10/10/2006	N/A	Iowa Telecom	HQ Expenses	\$38.04
	Check # 1088	P.O. Box 1046 Newton, IA 50208	Install another phone line	

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10/11/2006	N/A	Nevada Journal	Advertising	\$81.60
	Check # 1090	1210 6th St. Nevada, IA 50201	Newspaper ads	
10/11/2006	N/A	True Value	Office Supplies	\$13.62
	Check # 1089	614 Broad St. Story City, IA 50248	Office supplies	
10/11/2006	N/A	Woodard, Grant	HQ Expenses	\$225.00
	Check # 1091	P.O. Box 274 Story City, IA 50248	Deposit for 3 phone lines to Webster City office	
10/11/2006	N/A	Woodard, Grant	HQ Expenses	\$347.00
	Check # 1092	P.O. Box 274 Story City, IA 50248	Install 3 phone lines in Webster City office	

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10/12/2006	9098	Iowa Democratic Party	Advertising	\$15,000.00
		5661 Fleur Dr.	Mail pieces	
	Check #			
	1095	Des Moines, IA 50321-		
10/12/2006	N/A	Iowa Senate Majority Fund, ID# 9098	Advertising	\$0.00
		5661 Fleur Dr.	Mail pieces	
	Check #			
	1095	Des Moines, IA 50321		
10/12/2006	N/A	LUC Media	Advertising	\$8,800.00
		25 Whitlock Place, Ste. 201	Radio time	
	Check #			
	1093	Marietta, GA 30064		
10/12/2006	N/A	Randall-Story State Bank	Bank Charges	\$15.00
		606 Broad St.	Wire transfer charge	
	Check #			
	1094	Story City, IA 50248		

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10/12/2006	N/A	Wright County Monitor	Advertising	\$31.50
	Check # 1096	P.O. Box 153 Clarion, IA 50525	Newspaper ad	
10/13/2006	N/A	Iowa Telecom	HQ Expenses	\$444.05
	Check # 1097	P.O. Box 1046 Newton, IA 50208	Telephone bill for Story City office	
10/13/2006	N/A	Landmark Strategies, Inc.	Advertising	\$1,304.99
	Check # 1098	6225 Brandon Ave. Springfield, VA 22150	Completed ID calls	
10/13/2006	N/A	Norsemen Ins. & R.E.	Postage, Shipping, Delivery	\$320.19
	Check # 1100	609 Broad St. Story City, IA 50248	Postage	

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10/13/2006	N/A	V-Empower, Inc.	Advertising	\$604.00
	Check #	6800 Willow Creek Road	Web Site	
	1099	Bowie, MD 20720		

Total Amount	\$66,171.12
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